

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: January 22, 2010 at 4:00 p.m.

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE ONE HUNDRED FIRST MONTHLY INTERIM
PERIOD FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: November 1 through November 30, 2009

Amount of fees sought as actual,
reasonable and necessary: \$ 26,217.00

Amount of expenses sought as actual,
reasonable and necessary: \$ 6,599.14

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred first application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 10 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	1.90	\$1,301.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	3.90	\$2,476.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	7.50	\$4,725.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	20.10	\$9,145.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	1.90	\$760.00
Kathleen M. K. Blake	Associate	2002	Litigation	\$370.00	12.50	\$4,625.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	3.10	\$744.00
Maureen L. Atkinson	Paralegal	32 Years	Litigation	\$210.00	.20	\$42.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	13.70	\$2,397.50

Total Fees: \$26,217.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	3.20	\$ 560.00
Fee Applications	10.10	\$ 2,396.50
Claim Analysis Objection Resolution & Estimation	51.50	\$23,260.50
Total	64.80	\$26,217.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$.10	----
Duplicating/Printing/Scanning	\$192.80	----
Outside Duplicating	\$2,214.32	----
Courier Service – Outside	\$243.25	----
Taxi Expense	\$34.65	----
Secretarial Overtime	\$1,117.50	----
Meal Expense	\$2,796.52	----
SUBTOTAL	\$6,599.14	\$0.00
TOTAL	\$6,599.14	\$0.00

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Dated: December 31, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944150
Invoice Date 12/24/09
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	560.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$560.00

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1944150
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2009

Date	Name	Hours
-----	-----	-----
11/06/09	Ament E-mails re: 11/23/09 hearing.	.20
11/09/09	Ament Various e-mails re: agenda for 11/23/09 hearing (.20); update hearing binders per J. O'Neill request (.20); hand deliver same to Judge Fitzgerald (.10).	.50
11/10/09	Ament Various e-mails and telephone calls re: Sept. hearings and 11/23/09 hearing.	.50
11/17/09	Ament Various e-mails and telephone calls re: 11/23/09 hearing (.30); telephone call from Pachulski re: final agenda for said hearing (.10); provide agenda to Judge Fitzgerald per J. O'Neill request (.10); circulate agenda to team (.10).	.60
11/18/09	Ament Various e-mails and meetings re: Jan. hearings.	.30
11/19/09	Ament E-mails re: 12/14/09 omnibus hearing.	.20
11/23/09	Ament Assist K&E with hearing deadline (.10); various e-mails with K. Love re: same (.10); hand deliver brief to Judge Fitzgerald (.10); e-mail to R. Baker re: 12/13/09 hearing (.10); e-mails with P. Cuniff of Pachulski re: hearing	.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944150
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Date	Name	Hours
	binders due 11/30/09 (.10).	
11/24/09	Ament E-mails re: 12/14/09 hearing.	.10
11/30/09	Ament Update hearing binders re: 12/14/09 hearing (.20); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10).	.30
TOTAL HOURS		3.20

TIME SUMMARY	Hours	Rate	Value
Sharon A. Ament	3.20	at \$ 175.00 =	560.00

CURRENT FEES 560.00

TOTAL BALANCE DUE UPON RECEIPT \$560.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1944151
Invoice Date 12/24/09
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,396.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$2,396.50

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1944151
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2009

Date	Name	Hours
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11/03/09	Ament E-mails re: quarterly fee application.	.10
11/05/09	Ament Begin calculating fees and expenses re: quarterly fee application (.20); continue drafting narrative and summary re: same (.20); e-mail to A. Muha re: quarterly fee application (.10).	.50
11/05/09	Lord E-mail to S. Ament re: Grace quarterly (.1); prepare exhibits for same (.2).	.20
11/06/09	Ament Continue calculating fees and expenses re: quarterly fee application (1.10); continue drafting narrative and summary re: same (.40); various e-mails re: quarterly fee application (.10); provide same to A. Muha for review (.10).	1.70
11/06/09	Muha Review and revise materials for Quarterly Fee Application (July-September 2009).	.40
11/09/09	Ament Finalize quarterly fee application (.30); e-mail same to J. Lord for DE filing (.10).	.40
11/09/09	Lord Research docket and update 2002 Service List.	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 24, 2009

Invoice Number 1944151
 Page 2

Date	Name		Hours
-----			-----
11/09/09	Lord	Revise and prepare Reed Smith quarterly fee application for e-filing and service.	1.50
11/10/09	Lord	Revise, e-file and service Reed Smith quarterly fee application.	.70
11/12/09	Ament	Attend to billing matters.	.10
11/19/09	Ament	Attend to billing matters.	.10
11/19/09	Muha	Review and revise October 2009 fee and expense invoices for monthly fee application.	.80
11/23/09	Ament	E-mails re: Oct. monthly fee application.	.10
11/23/09	Lord	Research docket and draft CNO to RS September monthly fee application.	.40
11/24/09	Ament	Begin calculating fees and expenses for Oct. monthly fee application (.50); prepare spreadsheet re: same (.40); draft fee application (.40).	1.30
11/25/09	Ament	Complete calculating fees and expenses relating to Oct. monthly fee application (.20); continue drafting Oct. monthly fee application (.20); provide same to A. Muha for review (.10).	.50
11/25/09	Muha	Review and revise October 2009 monthly fee application.	.70
11/30/09	Ament	E-mails re: Oct. monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10).	.30
		TOTAL HOURS	10.10

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 24, 2009

Invoice Number 1944151
Page 3

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	1.90 at \$ 400.00 =		760.00
John B. Lord	3.10 at \$ 240.00 =		744.00
Sharon A. Ament	5.10 at \$ 175.00 =		892.50
	CURRENT FEES		2,396.50
	TOTAL BALANCE DUE UPON RECEIPT		----- \$2,396.50 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944152
Invoice Date 12/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	23,260.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$23,260.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1944152
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2009

Date	Name		Hours
-----	-----		-----
11/02/09	Ament	Assist team with various issues relating to PD claims.	.20
11/02/09	Cameron	Review materials relating to DGS claims.	.60
11/03/09	Ament	Assist team with various issues relating to PD claims.	.20
11/04/09	Ament	Assist team with various issues relating to PD claims.	.20
11/05/09	Rea	Revisions to Solow motion.	.50
11/06/09	Ament	Assist team with various issues relating to PD claims.	.20
11/06/09	Rea	Multiple e-mails and revision to motion to approve Solow settlement.	1.60
11/08/09	Cameron	Review draft Motion for Summary Judgment and e-mails re: same.	.90
11/09/09	Ament	Assist team with various issues relating to PD claims.	.20
11/09/09	Cameron	Review draft motion for summary judgment and e-mails regarding same.	.40
11/09/09	Rea	Multiple e-mails and revisions to summary judgment motion.	1.00

172573 W. R. Grace & Co.

Invoice Number 1944152

60033 Claim Analysis Objection Resolution & Estimation Page 2

(Asbestos)

December 24, 2009

Date	Name	Hours
-----		-----
11/10/09	Ament Assist team with various issues relating to PD claims (.20); various e-mails and telephone calls with team re: same (.30).	.50
11/10/09	Cameron Attention to DGS claim.	.50
11/10/09	Flatley Emails re: status.	.20
11/10/09	Rea E-mails re: DGS conference.	.10
11/11/09	Ament Assist team with various issues relating to PD claims (.50); e-mails with T. Rea re: same (.10).	.60
11/11/09	Blake Meet with T. Rea re: review of claim files and assistance on discovery for statute of limitations issues.	.70
11/11/09	Rea Conference with K. Blake re: DGS material (.7); analysis of DGS claims (.5).	1.20
11/12/09	Ament Assist team with various issues relating to PD claims (.40); e-mails with T. Rea re: same (.10).	.50
11/12/09	Cameron Meet with J. Restivo and T. Rea regarding DGS claim and upcoming status conference (0.3); review Speights claims issues (0.6).	.90
11/12/09	Flatley With T. Rea re: status conference on November 16.	.30
11/12/09	Rea E-mails and internal conferences re: status conference with the court.	.20
11/12/09	Restivo Emails, pleadings, meeting with T. Rea and meeting with D. Cameron.	.70
11/13/09	Ament Assist team with various issues relating to PD claims.	.20
11/14/09	Cameron Review DGS claim materials.	.40

172573 W. R. Grace & Co.

Invoice Number 1944152

60033 Claim Analysis Objection Resolution & Estimation Page 3

(Asbestos)

December 24, 2009

Date	Name		Hours
-----			-----
11/16/09	Ament	Assist team with various issues relating to PD claims.	.20
11/16/09	Flatley	Emails from/to T. Rea.	.20
11/17/09	Ament	Assist team with various issues relating to PD claims.	.20
11/17/09	Blake	Review materials to prepare for discovery needed for statute of limitations.	.70
11/17/09	Rea	Preparation for DGS status conference.	3.80
11/18/09	Ament	Assist team with various issues relating to PD claims.	.20
11/18/09	Blake	Review file information to prepare to draft discovery on statute of limitations issues.	.50
11/18/09	Flatley	Organizing mail and file.	.20
11/18/09	Rea	Preparation for DGS hearing (.8); e-mail to ACC re: Solow settlement (.1).	.90
11/19/09	Ament	Assist T. Rea with various issues relating to PD claims (1.0); various e-mails and telephone calls re: same (.20).	1.20
11/19/09	Blake	Review background documents and claims files to prepare for discovery needed on statute of limitations issues.	2.80
11/19/09	Cameron	Review discovery issues for DGS claims (0.6); meet with T. Rea and e-mails regarding same (0.3).	.90
11/19/09	Flatley	Meeting with T. Rea (0.8); emails and replies (0.3).	1.10
11/19/09	Rea	Preparation for DGS conference.	3.90
11/19/09	Restivo	Telephone calls and emails with Cameron, Finke, and Speights.	.60

172573 W. R. Grace & Co.

Invoice Number 1944152

60033 Claim Analysis Objection Resolution & Estimation Page 4

(Asbestos)

December 24, 2009

Date	Name		Hours
-----			-----
11/20/09	Ament	Assist team with various issues relating to PD claims.	.10
11/20/09	Blake	Review and draft summary of sixteen claims files.	5.50
11/20/09	Cameron	Review materials for discovery regarding DGS claim.	.60
11/20/09	Rea	E-mails re: hearing.	.20
11/21/09	Cameron	Review materials for hearing on DGS status.	.50
11/22/09	Cameron	Review T. Rea outline for status conference.	.50
11/22/09	Rea	Preparation for DGS conference.	1.50
11/23/09	Ament	Assist T. Rea with various issues relating to PD claims (.30); e-mails with T. Rea re: same (.10).	.40
11/23/09	Blake	Conference with T. Rea re: status conference and claim file review.	.30
11/23/09	Flatley	Review T. Rea draft and email comments on it to her (1.0); with T. Rea re: status conference and mediation plans (0.7); emails from T. Rea and R. Finke. (0.2).	1.90
11/23/09	Rea	Preparation for DGS status conference (2.5); Omnibus hearing (1.0); follow-up re: mediation of DGS claims (1.6).	5.10
11/23/09	Restivo	Various PD matters including Solow and DSG communications.	.60
11/24/09	Ament	Assist team with various issues relating to PD claims.	.10
11/24/09	Rea	E-mails re: Canadian summary judgment motion.	.10
11/25/09	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co.

Invoice Number 1944152

60033 Claim Analysis Objection Resolution & Estimation Page 5

(Asbestos)

December 24, 2009

Date	Name		Hours
11/25/09	Atkinson	Review files re information concerning Dr. Brody per L. Flatley request.	.20
11/25/09	Cameron	Attention to DGS claim discovery issues.	.70
11/27/09	Blake	Review sixteen claims files and draft memo summary.	1.00
11/30/09	Ament	Assist team with various issues relating to PD claims.	.10
11/30/09	Blake	Work on review and summary of sixteen asbestos claim files.	1.00
11/30/09	Cameron	Attention to DGS claim issues.	.60
TOTAL HOURS			51.50

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	3.90 at \$ 635.00 =		2,476.50
Douglas E. Cameron	7.50 at \$ 630.00 =		4,725.00
James J. Restivo Jr.	1.90 at \$ 685.00 =		1,301.50
Traci Sands Rea	20.10 at \$ 455.00 =		9,145.50
Kathleen M.K. Blake	12.50 at \$ 370.00 =		4,625.00
Maureen L. Atkinson	0.20 at \$ 210.00 =		42.00
Sharon A. Ament	5.40 at \$ 175.00 =		945.00

CURRENT FEES

23,260.50

TOTAL BALANCE DUE UPON RECEIPT

\$23,260.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944153
Invoice Date 12/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	6,516.94

TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944153
Invoice Date 12/24/09
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	110.70
Courier Service - Outside	243.25
Outside Duplicating	2,214.32
Secretarial Overtime	1,117.50
Taxi Expense	34.65
Meal Expense	2,796.52

CURRENT EXPENSES	6,516.94
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TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
--------------------------------	------------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1944153
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/12/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	457.50
10/13/09	Secretarial Overtime: WR Grace: secretarial support for confirmation hearing	285.00
10/14/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	277.50
10/15/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	45.00
10/16/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	37.50
10/23/09	Secretarial Overtime: WR Grace: secretarial support for upcoming confirmation hearings	15.00
10/26/09	Outside Duplicating 8.5x11 Laser Paper(case)/B&W Copies A - - Copying for trial by K&E and cost of paper required for use in printers at court.	1393.14
10/29/09	Outside Duplicating Mail out - Bankruptcy Mail-outs/Mail out - Envelope	32.30
11/05/09	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trips - to Bankruptcy Court during W.R. Grace hearings.	233.00
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	1.05
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
December 24, 2009

Invoice Number 1944153
Page 2

11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944153
 Page 3

11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 31 COPIES	3.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 31 COPIES	3.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Lunch in the Lion's Den for multiple people on following dates - 10/12 - 10/15/09 - - Lunches for 15 (8 attorneys, 3 paralegals, 4 secretaries) during confirmation hearings on 10/15/09.	291.69
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944153
 Page 4

11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/10/09	Duplicating/Printing/Scanning ATTY # 0718; 335 COPIES	33.50
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/08/09 - REED SMITH 225 FIFTH AVE TO WESTIN HOTEL (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	5.39
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/06/09 - REED SMITH 225 FIFTH AVE TO RENAISSANCE (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	10.10
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/06/09 - REED SMITH 225 FIFTH AVE TO WESTIN HOTEL (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	9.16
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/04/09 - REED SMITH 225 FIFTH AVE TO WESTIN 1000 PENN AVE (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	10.00
11/11/09	Outside Duplicating Mail out - - Envelopes, copying for service of quarterly fee application.	441.48

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944153
 Page 5

11/11/09	Outside Duplicating Mail out - - Envelopes, copying for service of quarterly fee application.	347.40
11/12/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/12/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/17/09	Duplicating/Printing/Scanning ATTY # 4810; 274 COPIES	27.40
11/19/09	Duplicating/Printing/Scanning ATTY # 000559:	1.15
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/23/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Lunches and Dinners for 15 (8 attorneys, 3 paralegals, 4 secretaries) during confirmation hearings on 10/12, 10/13, and 10/14/09	1601.55
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/24/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Cafe Charges from 9/08/09 - 9/14/09 - - Meals for K&E attorneys, paraprofessionals and support staff that was not in court during confirmation hearings. 9/18/09: 18 meals(\$155.94); 9/19/09: 11 meals (\$135.13); 9/10/09: 25 meals (\$221.43); 9/11/09: 27 meals (\$215.51); 9/14/09: 16 meals (\$175.27).	903.28
11/25/09	Courier Service - Outside -- VENDOR: FEDEX: Envelope to D.Rosendorf, Kozyak Tropin & Throckmorton, Miami, FL	10.25
	CURRENT EXPENSES	6,516.94

	TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944154
Invoice Date 12/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	82.20

TOTAL BALANCE DUE UPON RECEIPT	\$82.20
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944154
Invoice Date 12/24/09
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.10
Duplicating/Printing/Scanning	82.10

CURRENT EXPENSES	82.20
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TOTAL BALANCE DUE UPON RECEIPT	\$82.20
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=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1944154
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/02/09	Duplicating/Printing/Scanning ATTY # 0559; 667 COPIES	66.70
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/12/09	Telephone Expense 12124464759/NEW YORK, NY/1	.10
11/16/09	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
11/17/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40

172573 W. R. Grace & Co.

Invoice Number 1944154

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

December 24, 2009

11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/24/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/24/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
CURRENT EXPENSES		82.20
TOTAL BALANCE DUE UPON RECEIPT		\$82.20

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944153
Invoice Date 12/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	6,516.94

TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
--------------------------------	------------

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944153
Invoice Date 12/24/09
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	110.70
Courier Service - Outside	243.25
Outside Duplicating	2,214.32
Secretarial Overtime	1,117.50
Taxi Expense	34.65
Meal Expense	2,796.52

CURRENT EXPENSES	6,516.94
------------------	----------

TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
--------------------------------	------------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1944153
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/12/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	457.50
10/13/09	Secretarial Overtime: WR Grace: secretarial support for confirmation hearing	285.00
10/14/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	277.50
10/15/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	45.00
10/16/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	37.50
10/23/09	Secretarial Overtime: WR Grace: secretarial support for upcoming confirmation hearings	15.00
10/26/09	Outside Duplicating 8.5x11 Laser Paper(case)/B&W Copies A - - Copying for trial by K&E and cost of paper required for use in printers at court.	1393.14
10/29/09	Outside Duplicating Mail out - Bankruptcy Mail-outs/Mail out - Envelope	32.30
11/05/09	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trips - to Bankruptcy Court during W.R. Grace hearings.	233.00
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	1.05
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
December 24, 2009

Invoice Number 1944153
Page 2

11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

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 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944153
 Page 3

11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 31 COPIES	3.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 31 COPIES	3.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Lunch in the Lion's Den for multiple people on following dates - 10/12 - 10/15/09 - - Lunches for 15 (8 attorneys, 3 paralegals, 4 secretaries) during confirmation hearings on 10/15/09.	291.69
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944153
 Page 4

11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/10/09	Duplicating/Printing/Scanning ATTY # 0718; 335 COPIES	33.50
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/08/09 - REED SMITH 225 FIFTH AVE TO WESTIN HOTEL (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	5.39
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/06/09 - REED SMITH 225 FIFTH AVE TO RENAISSANCE (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	10.10
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/06/09 - REED SMITH 225 FIFTH AVE TO WESTIN HOTEL (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	9.16
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/04/09 - REED SMITH 225 FIFTH AVE TO WESTIN 1000 PENN AVE (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	10.00
11/11/09	Outside Duplicating Mail out - - Envelopes, copying for service of quarterly fee application.	441.48

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944153
 Page 5

11/11/09	Outside Duplicating Mail out - - Envelopes, copying for service of quarterly fee application.	347.40
11/12/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/12/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/17/09	Duplicating/Printing/Scanning ATTY # 4810; 274 COPIES	27.40
11/19/09	Duplicating/Printing/Scanning ATTY # 000559:	1.15
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/23/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Lunches and Dinners for 15 (8 attorneys, 3 paralegals, 4 secretaries) during confirmation hearings on 10/12, 10/13, and 10/14/09	1601.55
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/24/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Cafe Charges from 9/08/09 - 9/14/09 - - Meals for K&E attorneys, paraprofessionals and support staff that was not in court during confirmation hearings. 9/18/09: 18 meals(\$155.94); 9/19/09: 11 meals (\$135.13); 9/10/09: 25 meals (\$221.43); 9/11/09: 27 meals (\$215.51); 9/14/09: 16 meals (\$175.27).	903.28
11/25/09	Courier Service - Outside -- VENDOR: FEDEX: Envelope to D.Rosendorf, Kozyak Tropin & Throckmorton, Miami, FL	10.25
	CURRENT EXPENSES	6,516.94

	TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944154
Invoice Date 12/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	82.20

TOTAL BALANCE DUE UPON RECEIPT	\$82.20
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944154
Invoice Date 12/24/09
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.10
Duplicating/Printing/Scanning	82.10

CURRENT EXPENSES	82.20
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TOTAL BALANCE DUE UPON RECEIPT	\$82.20
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1944154
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/02/09	Duplicating/Printing/Scanning ATTY # 0559; 667 COPIES	66.70
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/12/09	Telephone Expense 12124464759/NEW YORK, NY/1	.10
11/16/09	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
11/17/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40

172573 W. R. Grace & Co.

Invoice Number 1944154

60033 Claim Analysis Objection Resolution & Estimation Page 2

(Asbestos)

December 24, 2009

11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/24/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/24/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

CURRENT EXPENSES

82.20

TOTAL BALANCE DUE UPON RECEIPT

 \$82.20
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